AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
04	2004SEP03	SEE SCI	HEDULE			
6. Issued By	Code W52H09	7. Administered B		than Item 6)		Code S2101A
TACOM-ROCK ISLAND		DCMA MARYLA	ND			<u> </u>
AMSTA-LC-CFA-A				SUITE 1800		
LINDA GRAFF (309)782-3136 ROCK ISLAND IL 61299-7630		BALTIMORE	MD 21202	2-5299		
ROCK IDMIND II 01255 7050						
EMAIL: GRAFFL@RIA.ARMY.MIL			SCD C	PAS NONE	ADP I	PT HQ0338
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
LEAR SIEGLER SERVICES INC						
900 CLOPPER ROAD			-	OD Dated (See	Itom 11)	
GAITHERSBURG, MD. 20878-1360				9B. Dated (See	item 11)	
			x	10A. Modificat	tion Of Contract	/Order No.
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\	DAAE07-98-D-		
			-	10B. Dated (Se	e Item 13)	
Code 08MB5 Facility Code	HIS ITEM ONLY APPLI	FS TO AMENDME	UTS OF SO		TC	
The above numbered solicitation is amend	ieu as set fortii iii iteiii 14.	The nour and date s	specified fo	or receipt of Of	iers	
is extended, is not extended. Offers must acknowledge receipt of this ame	endment prior to the hour	and date specified in	the solicit	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p						
opening hour and date specified.						
12. Accounting And Appropriation Data (If rec ACRN: AB NET INCREASE: \$675,463.00	quired)					
13. THIS KIND MOD CODE: B	ITEM ONLY APPLIES T				DERS	
A. This Change Order is Issued Pursual	It Modifies The Contra	act/Order No. As Des	scribea in		anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 104				The Ci	langes Set Portin	In item 14 Are Made in
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ich as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	ı/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refe	renced in item 9A or	10A, as he	eretofore chang	ed, remains uncl	nanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print))	MICHAEL W	ENDLAND		Officer (Type or	r print)
15D Ctt/Off	150 D.4. 01. 1			Y.MIL (309)78	32-3225	1(C D-4-C')
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
	_	Ву		/SIGNED/		2004SEP03
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	ignature o	f Contracting (DDM 20 (DEV. 10.92)
11011 /040-01-104-00/0		JU-1UJ-UZ			STANDAKDEC	ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-98-D-T060/DG05

MOD/AMD 04

Page 2 of 5

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 04 TO DELIVERY ORDER DG05 UNDER FOCUSED SUSTAINMENT CONTRACT DAAE07-98-D-T060 IS ISSUED TO:

- 1. INCORPORATE AMENDMENT 04 TO THE STATEMENT OF WORK (SOW) INTO THE CONTRACT DELIVERY ORDER (ATTACHED). THE AMENDED SOW EXTENDS THE PERIOD OF PERFORMANCE FOR THE TWELVE EMPLOYEES ADDED TO THE CONTRACT PER THE BASIC SOW, AND THE EIGHT EMPLOYEES ADDED TO THE CONTRACT PER AMENDMENT 02 TO THE SOW, IS DUE TO EXPIRE ON 30 SEP 04. THIS MODIFICATION EXTENDS THE PERIOD OF PERFORMANCE FOR THESE 20 MECHANICS TO 31 DEC 04.
- 2. THE OBJECTIVE OF THE SOW REMAINS THE SAME. WORK WILL BE PERFORMED IAW THE BASIC IDIQ CONTRACT DAAE07-98-D-T060 AND AMENDMENT 04 TO STATEMENT OF WORK, CAMP CARROLL, KOREA.
 - c. THIS MODIFICATION 04 TO DELIVERY ORDER DG05 INCREASES THE CEILING PRICE BY \$675,463.00, FROM \$4,870,829.33 TO \$5,546,292.33.
- 3. ESTIMATED HOURS, TRAVEL AND ODC/MATERIAL COSTS ARE BROKEN DOWN AS FOLLOWS:

EIGHTEEN MECHANICS: 496.00 HOURS EACH, STRAIGHT TIME

112.00 HOURS EACH, OVERTIME

ONE SITE SUPERVISOR: 496.00 HOURS STRAIGHT TIME

112.00 HOURS OVERTIME

ONE PROGRAM MANAGER: 15.00 HOURS TOTAL

ESTIMATED LABOR/TRAVEL COST: \$674,676.62
ESTIMATED TOTAL ODC/MATERIAL COST: \$786.38
ESTIMATED TIME AND MATERIAL INCREASE: \$675,463.00

- 4. LODGING COSTS ARE LIMITED TO THE JTR AND SHALL BE REIMBURSED BASED ON DOCUMENTATION OF ACTUAL COSTS INCURRED.
- 5. THE GOVERNMENT RESERVES THE RIGHT TO PURSUE AN EQUITABLE ADJUSTMENT RELATIVE TO PAST BILLING PRACTICES FOR PER DIEM.
- 6. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T060/DG05 MOD/AMD 04

Page 3 **of** 5

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0004	SECURITY CLASS: Unclassified				
	EXTENSION OF THE PERIOD OF PERFORMANCE FOR 20 MECHANICS FROM 10/01/04 TO 12/31/04				
	(End of narrative A001)				
0004AA	CAMP CARROLL, KOREA-SOW AMEND. 04				\$ 674,676.62
	NOUN: 16 MECHANICS IN KOREA PRON: M24FR400WR PRON AMD: 04 ACRN: AB AMS CD: 21203100000				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL _REL CD QUANTITY DATE 001 0 31-DEC-2004				
	\$ 674,676.62				
0004AB	CAMP CARROLL, KOREA SOW AMEND. 04				\$ 786.38
	NOUN: 16 MECHANICS IN KOREA PRON: M24FR400WR PRON AMD: 04 ACRN: AB AMS CD: 21203100000				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2004				
	\$ 786.38				

CONTINUATION SHEET			Reference No. of Document Being Continued						Page 4 of 5		
			PIIN/SIIN DAAE07-98-D-T060/DG05				0/DG05 MOD/AMD 04	MOD/AMD 04			
Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC											
SECTION	G - CONTRACT ADMINIS	TRATION DATA									
	PRON/										
LINE	AMS CD/	OBLG S	TAT/				INCREASE/DECREASEAMOUNT		CUMULATIVE		
ITEM_	MIPR	ACRN JOB OR	D NO	PRIOR A	MOUNT				AMOUNT		
0004AA	M24FR400WR	AB 2	\$		0.00	\$	674,676.62	\$	674,676.62		
	21203100000	4GPN	BD								
0004AB	M24FR400WR	AB 2	\$		0.00	\$	786.38	\$	786.38		
	21203100000	4GPN	BD								
				NET CHA	MGE	\$	675,463.00				
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE		
NAME	BY ACRN	ACCOUNTING	CLASSIFICATI	ON			STATION		AMOUNT		
Army	AB		0004658A61P2		S1117	6	W52P1J	\$	675,463.00		
							NET CHANG	E \$	675,463.00		
		PRIOR A	MOUNT		INCRE	ASE/	/DECREASE CU		TIVE		
		OF AW	ARD			DOMA	INT	OBLIG	AMT		
NET CHA	NGE FOR AWARD: \$	4,870,829	.33	\$	6	75,4	63.00 \$	5,54	6,292.33		

CONTINUATION SHEET

Reference No. of Document Being Continued
Page 5 of 5

PIIN/SIIN DAAE07-98-D-T060/DG05 MOD/AMD 04

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

SECTION J - LIST OF ATTACHMENTS

Attachment 002 STATEMENT OF WORK (AMEND 04) 05-AUG-2004 006